

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040055-3

Voucher No. 1989  
2 July 1959

MEMORANDUM FOR: Chief, Finance Division  
 ATTENTION : Monetary Branch  
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company  
 b. Amount: \$6,943.64  
 c. Contract Number: INC-143  
 d. Invoice Number: 20  
 e. Check to be dated: 7 July 1959

25X1  
 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 ( [redacted] after approval by the DCI 15 December 1956), is on file in the office of the Comptroller, DPO-DO/P.

3. The payment requested is based on progress note by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting PCI Certification." The Allotment Symbol applicable to this request is x-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1  
 SIGNED

25X1

[redacted]  
 Authorised and Certifying Officer

2 July 1959



PAID  
53-039-088  
JUL 8 1959

00469 JUL 859

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 b. Amount: \$6,943.64  
 c. Contract Number: INC-143  
 d. Invoice Number: 20  
 e. Check to be dated: 7 July 1959

25X1  
 f. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 [redacted] after approval by the DCI (5 December 1956), is on file in the Office of the Comptroller, DPD-DO/P.

g. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting UCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

h. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1  
 [redacted]  
 SIGNED

25X1

25X1A  
 [redacted]  
 Authorized Certifying Officer

2 July 1959

Dist:  
 2 - Add  
 ✓ - Contract INC-143 (Posting)  
 1 - Voucher  
 EL:en/2 July 1959

25X1  
 [redacted]Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040055-3  
 SAC-R-REF